

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name		Committee ID 992		Statutory Due Date	1/19/2004
<b>SCHUERER FOR STATE SENATE</b>				Adjusted Due Date	1/20/2004
				Filed Date	1/19/2004
				Received Date	
Status	Amended	Committee Type State Senate		Amended Date	7/19/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/3/2003	N/A	Amana Print Shop	Printing & Reproduction	\$57.24
	Check # 3257	PO Box 130 1119 26th Ave Middle Amana, IA 52307	Grow Iowa Workshop Booklets	
1/3/2003	N/A	US Cellular	Postage, Shipping, Delivery	\$126.01
	Check # 3258	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Office/Cell Phone Expense	
1/3/2003	N/A	US Postal Service	Office Supplies	\$74.00
	Check # 3259	Amana  Amana, IA 52203	Stamps 2 roles @ \$37 each	
1/3/2003	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 3261	521 E Locust  Des Moines, IA 50309	Iowa Victory Club Membership	

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1/3/2003	9161	Republican Party of Iowa and its Eisenh Club		Political Contribution	\$500.00
	Check # 3261	621 E. Ninth Street Des Moines, IA 50309		Iowa Victory Club Membership	
1/19/2003	N/A	schuerer, neal		Constituency Expenses	\$120.00
	Check # 3264	p o box 290 amana, IA 5203		Office Supplies	
1/20/2003	N/A	SouthSlope Cooperative Tepephone		HQ Expenses	\$107.42
	Check # 3262	PO Box 8 Norway, IA 52318		Internet/Local Telephone	
1/20/2003	N/A	US Cellular		HQ Expenses	\$178.40
	Check # 3266	8410 Bryn Mawr Suite 700 Chicago, IL 60631		Cell Phone Charges	

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1/20/2003	N/A	US Postal Service	Postage, Shipping, Delivery	\$120.00
	Check # 3260	Amana  Amana, IA 52203	Annual payment of Post Office Box	
1/20/2003	N/A	US Cellular	Advertising	\$162.07
	Check # 3263	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Phone reimbursement	
2/10/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$120.13
	Check # 3265	PO Box 8  Norway, IA 52318	Internet/Local Phones	
2/25/2003	N/A	US Cellular	Advertising	\$0.00
	Check # 3226	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Bill	

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2/25/2003	N/A	Embassy Suites		Advertising	\$0.00
		101 E Locust		Conference Attendance	
	Check # 3267	Des Moines, IA 50309			
2/25/2003	N/A	Iowa Business COUNCIL		Meals Reimbursement	\$25.00
		100 EAST GRAND AVE		Annual Partnership Dinner	
	Check # 3268	SUITE 160 Des Moines, IA 50309			
2/25/2003	N/A	Christian Coalition of Iowa		Charitable Contributions	\$250.00
		PO Box 65066		1st payment of \$500 donation	
	Check # 3269	West Des Moines, IA 50265			
2/25/2003	N/A	US Postal Service		Postage, Shipping, Delivery	\$13.84
		Amana		Postal Val IMP	
	Check # 3270	Amana, IA 52203			

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2/25/2003	N/A	American Express	Constituency Expenses	\$288.26
	Check # 3267	PO Box 650448 Dallas, TX 75265	Conference reimbursement	
3/3/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$110.42
	Check # 3271	PO Box 8 Norway, IA 52318	Internet/Local Phone	
3/26/2003	N/A	US Cellular	HQ Expenses	\$102.64
	Check # 3272	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Bill	
3/26/2003	N/A	Iowa County Pork Producers	Professional Fees	\$30.00
	Check # 3273	PO Box 146 Marengo, IA 52301	Membership Dues	

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4/7/2003	N/A	SouthSlope Cooperative Tepephone	Advertising	\$108.29
	Check # 3274	PO Box 8 Norway, IA 52318	Internet/Landline	
4/15/2003	N/A	MPC Newspapers	Charitable Contributions	\$30.00
	Check # 3275	PO Box 208 Marengo, IA 52301	Salute Our Troops fund	
4/16/2003	N/A	US Bank	HQ Expenses	\$705.00
	Check # 3276	800 Nicollet Mall Minneapolis, MN 55402	Computer upgrade payment 1/4	
4/16/2003	N/A	US Cellular	HQ Expenses	\$127.61
	Check # 3277	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Bill	

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4/30/2003	N/A	Embassy Suites		Advertising	\$1,276.43
	Check # 3278	101 E Locust Des Moines, IA 50309		Grow Iowa Meetings Overnight Stays	
5/7/2003	N/A	South Slope Telephon		Constituency Expenses	\$119.04
	Check # 3279	P O Box 8 Norway, IA 52318		Internet, land line	
5/28/2003	N/A	CAPITAL RESOURCES		Printing & Reproduction	\$960.60
	Check # 3280	1842 400TH AVE Brooklyn, IA 52211		Commission for funds priorities/Materials for campaign event	
5/28/2003	N/A	American Express		Professional Fees	\$263.48
	Check # 3281	PO Box 650448 Dallas, TX 75265		2 Grow Iowa Meetings and 14.95 for cpu software.	

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5/28/2003	N/A	US Cellular	HQ Expenses	\$122.40
	Check # 3282	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Bill	
6/16/2003	N/A	US POSTAL SERVICE	Fund-Raiser (Holding)	\$625.00
	Check # 3283	POSTMASTER  Blairstown, IA 52209	Business reply mail fees for fundraiser	
6/16/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$113.33
	Check # 3285	PO Box 8  Norway, IA 52318	Internet /Office phone	
7/1/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$190.95
	Check # 3291	PO Box 8  Norway, IA 52318	Internet/Landline	



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7/2/2003	N/A	US Cellular		HQ Expenses	\$395.47
		8410 Bryn Mawr		Cellular Service	
	Check #	Suite 700			
	3286	Chicago, IL 60631			
7/2/2003	N/A	schuerer, neal		Fund-Raiser (Holding)	\$67.64
		p o box 290		Reimbursement for Golf	
	Check #	outing prizes			
	3289	amana, IA 5203			
7/2/2003	N/A	schuerer, neal		Fund-Raiser (Holding)	\$15.00
		p o box 290		reimbursement to	
	Check #	Brooklyn Golf Course		for Green Fee from Golf	
	3290	outing			
		amana, IA 5203			
7/2/2003	N/A	Christian Coalition of Iowa		Charitable Contributions	\$250.00
		PO Box 65066		Donation	
	Check #	West Des Moines, IA 50265			
	3287				

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7/2/2003	N/A	US Bank		HQ Expenses	\$705.00
	Check # 3288	800 Nicollet Mall Minneapolis, MN 55402		PAYment 2 of Cpu Wireless upgrade	
7/9/2003	N/A	CAPITAL RESOURCES		Fund-Raiser (Holding)	\$1,244.02
	Check # 3292	1842 400TH AVE Brooklyn, IA 52211		Golf Outing Commission on Funds recieved	
7/9/2003	N/A	Farmer Nicks		Fund-Raiser (Holding)	\$155.82
	Check # 3293	4127 Highway 21 Brooklyn, IA 52211		Lunch for Golf Outing	
7/9/2003	N/A	Iowa General Assembly		Campaign Merchandise	\$50.00
	Check # 3294	Iowa State Capitol RM G16 DSM, IA 50319		Lapel Pins	

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7/30/2003	N/A	US Cellular	HQ Expenses	\$129.17
	Check # 3295	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Service	
7/30/2003	N/A	Millstream Brewing Company	Fund-Raiser (Holding)	\$73.56
	Check # 3296	PO Box 284 835 48th Ave Amana, IA 52203	Iowa Republican Party Bar-b-que in Amana	
8/4/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$123.29
	Check # 3297	PO Box 8 Norway, IA 52318	Internet/Landline	
9/2/2003	N/A	Republican Party of Iowa	Political Contribution	\$0.00
	Check # 3298	521 E Locust Des Moines, IA 50309	Co-Host of Summer Picnic	

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9/2/2003	N/A	CAPITAL RESOURCES	Fund-Raiser (Holding)	\$146.00
	Check # 3299	1842 400TH AVE Brooklyn, IA 52211	Commission on funds recieved from earlier fundraising projects	
9/2/2003	N/A	Sams Club	Advertising	\$61.78
	Check # 3300	72nd Ave Des Moines, IA 50310	Parade Candy	
9/2/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$250.00
	Check # 3298	621 E. Ninth Street Des Moines, IA 50309	Co-Host of Summer Picnic	
9/23/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$120.70
	Check # 3301	PO Box 8 Norway, IA 52318	Internet/Landline	

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9/23/2003	N/A	US Cellular	HQ Expenses	\$150.77
	Check # 3202	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cellular Service	
9/23/2003	N/A	US Bank	Office Equipment	\$705.00
	Check # 3304	800 Nicollet Mall  Minneapolis, MN 55402	Payment 3 of CPU Upgrade	
9/23/2003	N/A	CAPITAL RESOURCES	Fund-Raiser (Holding)	\$156.11
	Check # 3305	1842 400TH AVE  Brooklyn, IA 52211	Commission and Thank you note postage	
9/23/2003	N/A	IA County Farm Burueau	Office Holder Expenses	\$40.00
	Check # 3303	Main St  Williamsburg, IA 52361	County Membership	

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10/6/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$116.72
	Check # 3306	PO Box 8 Norway, IA 52318	Cellular Service Bill	
10/24/2003	N/A	US Bank	Office Equipment	\$705.00
	Check # 3307	800 Nicollet Mall Minneapolis, MN 55402	4th & Final payment for cpu upgrade	
10/24/2003	N/A	US Cellular	HQ Expenses	\$120.81
	Check # 3308	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cell Phone Service	
11/7/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$142.46
	Check # 3309	PO Box 8 Norway, IA 52318	Internet/Landline	

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11/12/2003	N/A	Christian Printers	Fund-Raiser (Holding)	\$681.58
	Check # 3311	1411 21st St Des Moines, IA 50311	Invitations/envelopes for fundraiser	
11/17/2003	N/A	American Express	Fund-Raiser (Holding)	\$323.41
	Check # 3310	PO Box 650448 Dallas, TX 75265	Calling card and decorations for fundraiser	
11/19/2003	N/A	Bartness, Heath	Salary & Gratuity	\$500.00
	Check # 3312	4205 Clinton Ave Des Moines, IA 50310	Campaign Manager	
11/21/2003	N/A	US Cellular	HQ Expenses	\$119.72
	Check # 3313	8410 Bryn Mawr Suite 700 Chicago, IL 60631	Cell Phone Service	

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11/21/2003	N/A	CAPITAL RESOURCES	Fund-Raiser (Holding)	\$1,044.59
	Check # 3314	1842 400TH AVE Brooklyn, IA 52211	Commission and postage for fundraiser	
12/1/2003	N/A	Bartness, Heath	Salary & Gratuity	\$500.00
	Check # 3315	4205 Clinton Ave Des Moines, IA 50310	Campaign Manager	
12/9/2003	N/A	SouthSlope Cooperative Tepephone	HQ Expenses	\$127.01
	Check # 3316	PO Box 8 Norway, IA 52318	Internet/Landline	
12/15/2003	N/A	CAPITAL RESOURCES	Fund-Raiser (Holding)	\$795.54
	Check # 3220	1842 400TH AVE Brooklyn, IA 52211	Ommission/Postage/rei mbursment for fundraiser	



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12/15/2003	N/A	Iowa General Assembly		Miscellaneous or Unitemized	\$15.00
	Check # 3321	Iowa State Capitol RM G16 DSM, IA 50319		Lapel Pins	
12/15/2003	N/A	schuerer, Helen		Fund-Raiser (Holding)	\$94.22
	Check # 3319	309 52nd Ave Amana, IA 52203		Reimbursement for food from fundraiser	
12/15/2003	N/A	schuerer, neal		Fund-Raiser (Holding)	\$245.32
	Check # 3318	p o box 290 amana, IA 5203		Misc expenses from fundraiser, including food, beverage, centerpieces, etc	
12/15/2003	N/A	Amana Print Shop		Printing & Reproduction	\$69.73
	Check # 3322	PO Box 130 Middle Amana, IA 52307		Health Fair information and petition to Gov. Vilsack	

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12/15/2003	N/A	Bartness, Heath	Salary & Gratuity	\$500.00
		4205 Clinton Ave	Campaing Manager	
	Check # 3317	Des Moines, IA 50310		
12/29/2003	N/A	US Cellular	HQ Expenses	\$127.89
		8410 Bryn Mawr	Cell bill	
	Check # 3323	Suite 700 Chicago, IL 60631		
12/29/2003	N/A	Republican Party of Iowa	Political Contribution	\$0.00
		521 E Locust	Iowa Victory Club Membership	
	Check # 2324	Des Moines, IA 50309		
12/29/2003	N/A	US Postal Service	Postage, Shipping, Delivery	\$120.00
		Amana	Annual PO Box	
	Check # 3326	Amana, IA 52203		

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12/29/2003	N/A	schuerer, neal		Office Supplies	\$42.24
		p o box 290		Reimbursement for Staples Office supplies	
	Check # 3325	amana, IA 5203			
12/29/2003	9161	Republican Party of Iowa and its Eisenh Club		Political Contribution	\$500.00
		621 E. Ninth Street		Iowa Victory Club Membership	
	Check # 2324	Des Moines, IA 50309			

<b>Total Amount</b>	<b>\$18,758.13</b>
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